

**AMEND BOARD REPORT 02-0123-PR6  
APPROVE ENTERING INTO AN AGREEMENT WITH DESKS INC.  
FOR THE PURCHASE OF OFFICE WORKSTATION PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Desk, Inc. for the purchase of office workstation products for the year ending 12/31/02, not to exceed \$2,515,000 (\$343,841.00). Vendor was selected pursuant to Department of Operations at a cost of \$2,515,000. The agreement shall be made for a period of one year, not to exceed the amount of the purchase agreement. The authority granted herein shall automatically terminate on the date of the expiration of the written agreement. Vendor prior to the execution of the written agreement.

9. Goods: Table (Small)	Unit Price: \$234.50	10. Goods: Table (Medium)	Unit Price: \$324.60
11. Goods: Table (Large)	Unit Price: \$431.90	12. Goods: Table (Chair)	Unit Price:
13. Goods: Side Chair	Unit Price: \$228.20	14. Goods:	Unit Price:

: Lateral Files  
\$115.10

13. Goods: Side Chair  
Unit Price: \$228.20

14. Goods:  
Unit Price:

Plan: \$22,515.00 Fiscal Year: 2002

Budget Classification: 0645-465-000-9301-5400

Source of Funds: Capital Funds

Charge to Operations: \$311,026.00

Budget Classification: 0645-465-000-9301-5400 Fiscal Year: 2002

Source of Funds: Capital improvement funds

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-17.1, the Inspector General of the Chicago Board of Education has the authority to conduct investigations of any person who is employed by the Board or who is a contractor of the Board to conduct those investigations.

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letting of contracts to, former  
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Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the Board members during the one year period following expiration or other te